CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate THOMAS P. ANZELMO, JR. 36 Shadows Court Marrero, LA 70072	2. Office Sought (Include title of office as well  24th Judicial District  Jefferson  Division O	OFFICE USE ONLY Report Number: 45403 Date Filed: 11/26/2014 Report Includes Schedules:	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>10/16/2014</u>	through <u>11/16/2014</u>	Schedule A-1 Schedule A-2 Schedule B Schedule E-1	
4. Type of Report:  ———————————————————————————————————			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  CAPITAL ONE BANK 2412 Manhattan Blvd Harvey, LA 70058	7. Full Name and Address of Treasurer EDWARD F LANDRY 2700 Kismet St Marrero, LA 70072		
Daytime Telephone 504-874-7238  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	ned in this report and the attached dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 26th day of November  Thomas P. Anzelmo, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)  Edward F Landry			
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee Chairperson: Edward F Landry

THE COMMITTEE TO ELECT THOMAS ANZELMO JR
36 Shadows Ct
Marrero, LA 70072

Name and Address of Committee's Chairman

EDWARD F LANDRY
2700 Kismet St
Marrero, LA 70072

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,250.00
2. In-kind Contributions (Schedule A-2)	\$ 180.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,430.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 32,430.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 55,699.94
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 55,699.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38,981.37
15. Plus total receipts this period  (Line 8 above)	\$ 32,430.00
16. Less total disbursements this period  (Line 13 above)	\$ 55,699.94
17. Less in-kind contributions (Line 2 above)	\$ 180.00
18. Funds on hand at close of reporting period	\$ 15,531.43

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 25,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATIONAL AMERICAN PROPERTIES PO Box 2507 Gretna, LA 70054	10/16/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY GALLE 27 Shadows Ct Marrero, LA 70072	10/16/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LESA B HALL 7300 Lakeshore Dr Apt 36 New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/16/2014	\$1,000.00	\$0.00
RAECHELLE M MUNA 4712 Beau Lac Ln Metairie, LA 70002	10/16/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICKEY DELAUP 2701 Metairie Rd Metairie, LA 70001	10/16/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS PANZELMO SR 3900 N Causeway Blvd Metairie, LA 70002	10/24/2014	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		•	2. Contributions this Reporting Period		3. Total this Election
			a. Date(s)	b. Amount(s)	
SANDRA ANZELMO 7101 Brighton Dr Harahan, LA 70123			10/24/2014	\$2,000.00	\$2,180.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
LYLE BULGER 772 Fairfield Ave Gretna, LA 70056			10/24/2014	\$500.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
JOAN HOOPER 1718 Palmer Ave New Orleans, LA 70118			10/30/2014	\$500.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
CURRY & FRIEND 228 St Charles Ave Suite 1200 New Orleans, LA 70130			10/30/2014	\$300.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)			1	\$3,300.00	N/A
5. TOTAL (complete only on la	st page of this schedule)			\$ 7,250.00	N/A
6. CONTRIBUTIONS FROM P	OLITICAL COMMITTEES:				
SUBTO <sup>-</sup>	TAL (this page)	\$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
SANDRA ANZELMO 7101 Brighton Dr Harahan, LA 70123	Halloween Candy	10/31/2014	\$180.00	\$2,180.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$180.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 180.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00TOTAL (co	mplete only on last	page of this schedule)	<u> </u>	

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.				
1. Name and address of lender THOMAS P. ANZELMO, JR. 36 Shadows Court Marrero, LA 70072	2. a. Date* 10/30/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$25,000.00 d. Balance due \$25,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	and interest separately. If separately and ender principal.)	arate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARRITY PRINT SOLUTIONS 109 Research Dr Harahan, LA 70123	10/16/2014	Mailer Printing and Postage	\$ 5,825.87
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/16/2014	Postcards	\$ 495.90
THE HOME DEPOT 4600 Lapalco Blvd Marrero, LA 70072	10/17/2014	Hardware for signs	\$ 160.95
GARRITY PRINT SOLUTIONS 109 Research Dr Harahan, LA 70123	10/21/2014	Printing and mailing	\$ 8,090.39
USPS- MARRERO POSTMASTER Marrero Post Office Marrero, LA 70072	10/24/2014	Stamps for handwritten postcards	\$ 245.00
GARRITY PRINT SOLUTIONS 109 Research Dr Harahan, LA 70123	10/27/2014	printing and mailing	\$ 15,702.47
USPS- MARRERO POSTMASTER Marrero Post Office Marrero, LA 70072	10/29/2014	Stamps for postcards	\$ 68.00
GARRITY PRINT SOLUTIONS 109 Research Dr Harahan, LA 70123	10/29/2014	printing and mailing	\$ 3,994.76
3. SUBTOTAL (optional)	\$34,583.34		
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
GARRITY PRINT SOLUTIONS 109 Research Dr Harahan, LA 70123	10/30/2014	printing and mailing	\$ 10,009.78	
BUDGET SAVER #3 1951 Barataria Blvd Marrero, LA 70072	11/04/2014	drinks and ice	\$ 29.20	
ROUSES 91 WestBank Expressway Gretna, LA 70053	10/31/2014	beer,wine,champagne for election eve	\$ 264.22	
SANDRA ANZELMO 7101 Brighton Dr Harahan, LA 70123	10/31/2014	5 coils of 34 cent stamps and 10 loose 34 cent stamps	\$ 173.40	
GRAPHIC VISIONS IN PRINT PUBLISHING 2315 N Woodlawn Ave Suite 100 Metairie, LA 70001	10/20/2014	door hangers	\$ 4,320.00	
GRAPHIC VISIONS IN PRINT PUBLISHING 2315 N Woodlawn Ave Suite 100 Metairie, LA 70001	10/29/2014	Door Hangers	\$ 4,320.00	
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/24/2014	add crimefighters endorsement to website and handcard	\$ 100.00	
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/24/2014	design and layout Crimefighters endorsement	\$ 200.00	
3. SUBTOTAL (optional)	\$19,416.60			
4. TOTAL (optional - complete only on last page of this schedu	ile)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/31/2014	design and layout for doorhanger	\$ 100.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/31/2014	design and layout for mailer "judicial experience"	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/31/2014	purchase of licensed photo	\$ 50.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/31/2014	design and layout of republican mailer	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/31/2014	design and layout of attorney mailer	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/29/2014	design and layout of Spears mailer	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/29/2014	design and layout of republican choice mailer	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/29/2014	purchase of licensed picture	\$ 50.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/29/2014	design and layout of friend to friend postcard	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/29/2014	design and layout of GNOR and AFL_CIO doorhanger	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70002	10/29/2014	add Spears and Richmond to doorhanger	\$ 100.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,699.94